

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: McCullough, Dona A

Case Number: 07 B 03657

Judge: Squires, John H

Filed: 3/2/07

Printed: 11/13/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: October 3, 2007

Confirmed: None

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	2,780.00	
Secured:		2,629.88
Unsecured:		0.00
Priority:		0.00
Administrative:		0.00
Trustee Fee:		150.12
Other Funds:		0.00
Totals:	2,780.00	2,780.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Legal Helpers	Administrative	2,200.50	0.00
2. Countrywide Home Loans Inc.	Secured	0.00	0.00
3. Onyx Acceptance Corp	Secured	0.00	858.60
4. Centrix Financial A/K/A FlatIron Fin	Secured	11,465.11	1,771.28
5. Countrywide Home Loans Inc.	Secured	17,286.93	0.00
6. Onyx Acceptance Corp	Unsecured	0.00	0.00
7. Centrix Financial A/K/A FlatIron Fin	Unsecured	0.00	0.00
8. ECast Settlement Corp	Unsecured	47.17	0.00
9. A & S Collection Associates	Unsecured	157.80	0.00
10. United States Dept Of Education	Unsecured	2,301.77	0.00
11. RMI/MCSI	Unsecured	377.50	0.00
12. RoundUp Funding LLC	Unsecured	153.27	0.00
13. Midwestern Telecommunications	Unsecured	226.07	0.00
14. Nicor Gas	Unsecured	141.26	0.00
15. Encircle Collections	Unsecured		No Claim Filed
16. Elan Financial Services	Unsecured		No Claim Filed
17. Collection Company Of America	Unsecured		No Claim Filed
18. MCI	Unsecured		No Claim Filed
19. Mutual Hospital Services/Alverno	Unsecured		No Claim Filed
20. Mutual Hospital Services/Alverno	Unsecured		No Claim Filed
21. Mutual Hospital Services/Alverno	Unsecured		No Claim Filed
22. 1st National Bank Of A	Unsecured		No Claim Filed
23. RMI/MCSI	Unsecured		No Claim Filed
24. RMI/MCSI	Unsecured		No Claim Filed
25. Merchants & Medical Credit	Unsecured		No Claim Filed

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26. Village of Richton Park	Unsecured	No Claim Filed
27. RMI/MCSI	Unsecured	No Claim Filed
28. RMI/MCSI	Unsecured	No Claim Filed
29. Village Of Orland Park	Unsecured	No Claim Filed
30. Village Of Matteson	Unsecured	No Claim Filed
31. Providian Financial	Unsecured	No Claim Filed

\$ 34,357.38

\$ 2,629.88

TRUSTEE FEE DETAIL

Fee Rate

Total Fees

5.4%

150.12

\$ 150.12

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

